

## City of San Antonio

### ADDENDUM III

**SUBJECT:** Request for Proposals for Third Party Administrator for Medical Plans, Pharmacy & Spending Accounts, (RFP 16-031), Scheduled to Close: Wednesday, April 6, 2016; Date of Issue: Wednesday, February 17, 2016

**FROM:** Denise D. Gallegos, C.P.M., CPPB  
Procurement Administrator

**DATE:** March 25, 2016

**THIS NOTICE SHALL SERVE AS ADDENDUM NO. III - TO THE ABOVE REFERENCED REQUEST FOR PROPOSALS**

**THE ABOVE MENTIONED REQUEST FOR PROPOSALS IS HEREBY AMENDED AS FOLLOWS:**

1. **Add:** Exhibit 23 – Detailed Rx Claims Data, this document will be posted as a separate attachment.
2. **Add:** Exhibit 24 – Notification Programs, this document will be posted as a separate attachment.
3. **Add:** Exhibit 25 – CoSA 2016 Pharmacy Benefit Grids, this document will be posted as a separate attachment.

**QUESTIONS SUBMITTED IN ACCORDANCE WITH SECTION 011, RESTRICTIONS OF COMMUNICATION:**

Question 1 (Question 22 – Add. II):

Can we get an Rx claim file with the following information: date of service, metric quantity, NDC # of the drug, NABP # of the Pharmacy, days' supply, and mail/retail indicator and formulary indicator?

**Response:** Please see Exhibit 23 – Detailed Rx Claims Data referenced above in this addendum, it is posted as a separate attachment.

Question 2 (Question 29 – Add. II):

Will detailed Rx claims data be available for review at the NDC level including billed amounts to the City and paid amounts to the Pharmacy providers? If so, when can we expect to receive those claims?

These are the data elements that we would want to see:

- NDC-11 – 11 digit National Drug Code number assigned by the FDA
- Drug Name – Name of drug and dosage
- Quantity – Number of units/pills/mL/IU/etc that were dispensed
- Days Supply – Number of days dispensed for drug therapy
- Fill Date – Date of Service or Date the Prescription was dispensed
- Mail/Retail Indicator – Method of dispensing or delivery (Mail or Retail Pharmacy)
- Drug Type Indicator – Indicator that identifies the product dispensed as a Brand (Single-Source or Multi-Source) or a Generic
- NABP numbers of pharmacies where each claim was filled.
- Dummy member ID so that we can track individual utilization without receiving any actual PHI
- Ingredient Cost – Discounted (or adjusted) amount based on adjustment/discount applied
- Dispense Fee – Contracted amount paid to the pharmacy for dispensing the product

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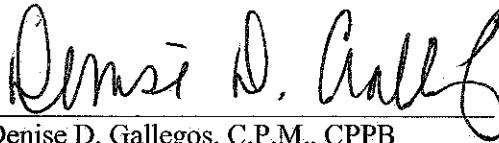
- Gross Cost – Total cost of drug (paid by member and plan—also defined as Ingredient Cost plus any dispensing fees and applicable taxes)
- Usual & Customary Cost (not absolutely required but strongly recommended) – Usual and Customary Price of dispensed drug

Response: Please see Exhibit 23 – Detailed Rx Claims Data referenced above in this addendum, it is posted as a separate attachment.

Question 3 (Question 35 – Add. II):

Can you please provide us with a list of the current PA's that are being used?

Response: Please see Exhibit 24 – Notification Programs and Exhibit 25 – CoSA 2016 Pharmacy Benefit Grids referenced above in this addendum, these will be posted as a separate attachments.



Denise D. Gallegos, C.P.M., CPPB  
Procurement Administrator  
Finance Department – Purchasing Division

Date \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip Code \_\_\_\_\_

Signature \_\_\_\_\_